

**INVOICE NO.**

EN5541907

**INVOICE DATE**

6/26/2016

**BILL CYCLE**

201606

**INVOICE DUE DATE**

7/31/2016

GAMUT LLC  
885 Second Avenue  
Floor 21  
New York, NY 10017

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GAMUT LLC	GAMUT	VHA	P96682

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11844050	Philadelphia	TV	\$5,620.00	19	19

**INVOICE NOTES**

Gross Advertising Total	\$5,620.00
Agency Commission	(\$843.00)
<b>Net Advertising Total</b>	<b>\$4,777.00</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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## AFFIDAVIT

**Product:**

Estimate No: 3456

Campaign No:

Comcast Order No: EN11844050

TIM Est No: 661743

AE Name: Kailis, Susan

Market: Philadelphia

Contract Type: Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1537524	VAFF0016000H	PHILLY Interconnect/6500	AEN, BET, CNN, FOOD, HGTV	19	\$5,620.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	PHILLY Interconnect/6500	NW1537524	3	\$225.00
BET	PHILLY Interconnect/6500	NW1537524	3	\$225.00
CNN	PHILLY Interconnect/6500	NW1537524	7	\$970.00
FOOD	PHILLY Interconnect/6500	NW1537524	3	\$1,800.00
HGTV	PHILLY Interconnect/6500	NW1537524	3	\$2,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-30-16	CNN	PHILLY Interconnect/6500	2:22PM	VAFF0016000H	CNN Newsroom With Brooke Baldwin	30	3	\$160.00	
5-30-16	CNN	PHILLY Interconnect/6500	5:58PM	VAFF0016000H	The Situation Room With Wolf Blitzer	30	4	\$280.00	
5-30-16	FOOD	PHILLY Interconnect/6500	9:19PM	VAFF0016000H	Diners, Drive-Ins and Dives	30	6	\$600.00	
5-30-16	HGTV	PHILLY Interconnect/6500	11:45PM	VAFF0016000H	Tiny House Hunters	30	7	\$799.98	
5-31-16	AEN	PHILLY Interconnect/6500	1:41PM	VAFF0016000H	Gladiator	30	1	\$75.00	
5-31-16	BET	PHILLY Interconnect/6500	11:13AM	VAFF0016000H	Tyler Perry's House of Payne	30	2	\$75.00	
5-31-16	CNN	PHILLY Interconnect/6500	1:25AM	VAFF0016000H	Anthony Bourdain Parts Unknown	30	5	\$30.00	
6-1-16	AEN	PHILLY Interconnect/6500	10:41AM	VAFF0016000H	The First 48	30	1	\$75.00	
6-1-16	BET	PHILLY Interconnect/6500	1:14PM	VAFF0016000H	Last Holiday	30	2	\$75.00	
6-1-16	CNN	PHILLY Interconnect/6500	4:50PM	VAFF0016000H	The Lead With Jake Tapper	30	4	\$280.00	
6-1-16	HGTV	PHILLY Interconnect/6500	8:41PM	VAFF0016000H	Property Brothers	30	7	\$800.01	
6-2-16	AEN	PHILLY Interconnect/6500	10:40AM	VAFF0016000H	60 Days In	30	1	\$75.00	
6-2-16	BET	PHILLY Interconnect/6500	2:47PM	VAFF0016000H	Life Is Not a Fairytale: The Fantasia Barrino Story	30	2	\$75.00	
6-2-16	CNN	PHILLY Interconnect/6500	1:01AM	VAFF0016000H	Anderson Cooper 360	30	5	\$30.00	
6-2-16	CNN	PHILLY Interconnect/6500	12:23PM	VAFF0016000H	Legal View with Ashleigh Banfield	30	3	\$160.00	
6-2-16	FOOD	PHILLY Interconnect/6500	10:18PM	VAFF0016000H	Beat Bobby Flay	30	6	\$600.00	
6-4-16	CNN	PHILLY Interconnect/6500	1:51AM	VAFF0016000H	United Shades of America	30	5	\$30.00	
6-4-16	FOOD	PHILLY Interconnect/6500	11:16PM	VAFF0016000H	Diners, Drive-Ins and Dives	30	6	\$600.00	
6-4-16	HGTV	PHILLY Interconnect/6500	8:41PM	VAFF0016000H	Property Brothers	30	7	\$800.01	

Order# EN11844050 Total: \$5,620.00



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## BILL TO

GAMUT LLC  
885 Second Avenue  
Floor 21  
New York, NY 10017

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GAMUT LLC	GAMUT	VHA	P96682

**Terms:** Net 30 Days

**Phone:** 610-350-3675

**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

**Special Note:**

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**Net Balance Due****\$4,777.00**

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We accept checks, money orders, and all major credit cards.